

EXHIBIT A-2

January 30, 2003

W.R. Grace

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Invoice No.:	621058
Client No.:	04339
Matter No.:	00302

Itemized Services

Date	Tkpr	Description	Hours	Value
12/13/02	CKA	Reconcile trial exhibit list with document director.	5.50	687.50
12/13/02	AEC	Review exhibit notebooks for completeness and accuracy, and compare to trial exhibit database (4.0); research and locate copies of additional exhibits (2.2).	6.20	775.00
12/13/02	DD	Review and enter trial exhibit coding into Grace Trial Exhibit database (4.0).	4.00	440.00
12/13/02	AH	Organize witness name list in exhibit trial database (3.50).	3.50	350.00
12/13/02	MCL	Research EPA Cost Recovery database and images to locate contractor daily reports pursuant to LBrown's request (8.50).	8.50	1,062.50
12/13/02	JLS	Prepare for Paul Peronard deposition (2.50); attend Paul Peronard deposition (8.10).	10.60	1,325.00
12/13/02	PRS	Prepare for Peronard deposition (0.6); conference with K. Spitze and WEPayne re aerial photographs (1.1); organization of summary exhibits (6.9).	8.60	1,075.00
12/13/02	DRD	Prepare and organize trial exhibits for use by Grace Trial Team, including organize notebooks and enter coding into Trial Exhibit Database.	7.00	420.00
12/13/02	FP	Review and enter trial exhibit coding into Grace Trial Exhibit database.	4.50	315.00
12/13/02	LCS	Prepare trial exhibits for Peronard deposition (1.50); review documents and check Bates ranges of documents in the Cost Recovery Trial Exhibit Database (6.0)	7.50	637.50
12/13/02	MBF	Review and mark citations contained in Findings of Fact for KJCoggan review in preparation for hyperlinking Findings of Fact (5.00); revise Findings of Fact in preparation for hyperlinking (1.70).	6.70	603.00

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Date	Tkpr	Description	Hours	Value
12/13/02	WEP	Print new color photos for review by LBrown (1.30); Update CD layout for "Defendants Photo Exhibits" (1.00).	2.30	195.50
12/14/02	LB	Coordinate with legal assistants, KJCoggan, and JDMcCarthy re various trial preparation tasks and plan immediate tasks for trial preparation (1.50).	1.50	600.00
12/14/02	JDM	Prepare direct and cross examination outlines (4.0); review findings of fact (1.5); meet with paralegals re exhibits (0.6).	6.10	1,830.00
12/14/02	KJC	Review exhibits and exhibit list for consistency and locate additional listed exhibits for including in set for the Court and plaintiff (0.60).	0.60	165.00
12/14/02	EES	Draft Wiley Wright cross-examination questions (3.80); revise draft of Charles Young cross-examination questions (.90).	4.70	1,316.00
12/14/02	NKA	Search for and locate remaining trial exhibits and prepare for imaging and Bates labeling (3.50); compile and organize blowbacks for impeachment exhibits, and prepare all images for imaging onto disk for pretrial conference (3.80); conferences with WEPayne re same (.90).	8.20	902.00
12/14/02	AEC	Locate remaining trial exhibits for inclusion on DC, and quality check images (3.5).	3.50	437.50
12/14/02	MCL	Review and organize paper copies of will call trial exhibits (3.80).	3.80	475.00
12/14/02	JLS	Prepare trial exhibits for pre-trial conference (5.50).	5.50	687.50
12/14/02	PRS	Trial preparations including work with exhibits (7.6).	7.60	950.00
12/14/02	FP	Review and enter trial exhibit coding into Grace Trial Exhibit database.	9.50	665.00
12/14/02	LCS	Review documents and check Bates ranges of documents in the Cost Recovery Trial Exhibit Database (9.0)	9.00	765.00

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Date	Tkpr	Description	Hours	Value
12/14/02	MBF	Review, print and mark citations contained in Findings of Fact for KJCoggan review in preparation for hyperlinking Findings of Fact (2.00); revise Findings of Fact in preparation for hyperlinking (1.30).	3.30	297.00
12/14/02	WEP	Load "Trial12" and "Grace3" into Document Director (.40); search for and collect images to be moved into Trial and impeachment databases (5.20); Import new items into respective databases (1.90).	7.50	637.50
12/15/02	LB	Preparation for final pretrial conference (.80); meeting with legal assistants re trial preparation and trial strategy (2.6); conference with JDMcCarthy and KJCoggon re action items for trial (1.50); travel to Missoula for final pretrial conference (1.00) (1.00 N/C) (50% NWT).	5.90	2,360.00
12/15/02	JDM	Draft expert direct outlines (1.3); meet with LBrown and KJCoggon re action items for trial (1.5); attend portion of meeting with legal assistants re trial preparation and trial strategy (1.6); prepare for pretrial conference (2.0).	6.40	1,920.00
12/15/02	LSD	Prepare direct examination for Michael Hutchinson.	0.80	240.00
12/15/02	KJC	Conferences with LBrown and JDMcCarthy re trial (1.5); meeting with paralegals re additional projects, schedule, and trial preparation (2.60); review exhibits for hyperlinking to findings of fact (1.30); travel to Missoula for pretrial conference (2.00) (2.00 N/C) (50% NWT); prepare for pretrial conference (1.10).	8.50	2,337.50
12/15/02	EES	Revise and expand Wiley Wright cross-examination questions (2.60); review draft Wiley Wright impeachment exhibits (1.30).	3.90	1,092.00

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Date	Tkpr	Description	Hours	Value
12/15/02	NKA	Conference with Grace Trial Team re upcoming tasks, calendar and strategies (2.60); review and enter trial exhibit coding into Grace Trial Exhibit database, including ensure completeness and accuracy of images (3.50); search for and locate DCS letter from DOJ re appearance of J. McGuigan at trial (.20).	6.30	693.00
12/15/02	AEC	Meeting with other legal assistants re trial preparation and trial strategy (2.6); prepare trial exhibits and exhibit CDs for final pretrial conference (2.8).	5.40	675.00
12/15/02	MCL	Attend portion of meeting with other legal assistants re trial preparation and trial strategy (1.60); review and organize paper copies of will call and may call trial exhibits (6.90).	8.50	1,062.50
12/15/02	JLS	Meeting with other legal assistants re trial preparation and trial strategy (2.6); prepare trial exhibits for pre-trial conference (5.30).	7.90	987.50
12/15/02	PRS	Trial preparations including organization of exhibits (7.3); attend portion of meeting with other legal assistants re trial preparation and trial strategy (1.6).	8.90	1,112.50
12/15/02	MBF	Review, print and mark citations contained in Findings of Fact for KJCoggan review in preparation for hyperlinking Findings of Fact (5.00); revise Findings of Fact in preparation for hyperlinking (2.0); attend portion of meeting with other legal assistants re trial preparation and trial strategy (1.6).	8.60	774.00
12/15/02	WEP	Scan missing documents and load into Document Director (1.00); load new documents into Document Director - "Trial01" and "Volpe2" (.40); export exhibits for creation of CDs (2.30); make 4 copies of CDs "Impeachment", "Will/May Call Trial Exhibits" (4 CDs) and "Finding of Fact" (3.80) (N/C).	3.70	314.50

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Date	Tkpr	Description	Hours	Value
12/16/02	LB	Meetings with Gary Graham, KJCoggon and JDMcCarthy re various trial preparation issues, final pretrial conference and implications re Molloy verbal statements re Summary Judgment motion order (4.30); conferences with Susan Mayer and Huntley Holland re trial and electronics, including work in courtroom with courtroom electronics staff and demonstration of logistics for trial (3.50); participate in final pretrial conference (.90); telephone conference with client re same (.40); travel from Missoula to Denver (1.00) (1.00 N/C) (NWT 50%); review Peronard Vol. 2 transcript (.70).	10.80	4,320.00
12/16/02	JDM	Meet with Gary Graham, LBrown and KJCoggon re various trial preparation issues (1.2); meet with Litigation Abstract re trial electronics and logistics (1.2); meet with U.S. Courthouse technical personnel (0.8); attend pretrial conference (1.1); post conference meeting and telephone conference with client (0.9).	5.20	1,560.00
12/16/02	LSD	Prepare direct for Michael Hutchinson (1.5).	1.50	450.00
12/16/02	KJC	Conferences with G. Graham, LBrown, and JDMcCarthy re pretrial conference and trial preparation (4.30); conferences with S. Mayer and H. Holland re trial preparation and electronics in the court room (3.50); attend pretrial conference (0.80); telephone conference with client re pretrial conference (0.40); return travel to Denver from pretrial conference in Missoula (1.00) (1.00 N/C) (50% NWT).	10.00	2,750.00
12/16/02	EES	Review two "bankers boxes" of new ATSDR cost documentation (3.70); conference calls with accounting experts re new ATSDR documentation (1.10); revise and expand accounting expert direct examination questions (2.80).	7.60	2,128.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
12/16/02	GMB	Edit memo on relevant factors (5.00); additional Lexis research on non-environmental "relevant factor" administrative law cases (3.20).	8.20	1,804.00
12/16/02	ATC	Draft memo re technical exception to administrative record rule.	4.50	787.50
12/16/02	JAH	Consider and prepare cross-examination outline for Campolucci.	2.00	440.00
12/16/02	NKA	Review and prepare ATSDR cost package received from DOJ for EESTevenson (.50); edit and review trial exhibit database and prepare for Lotus Notes export per LBrown's request (1.60).	2.10	231.00
12/16/02	AEC	Edit and review trial exhibit database in preparation for Lotus Notes export (6.2); respond to information request from attorneys at the pre-trial conference (1.0); prepare hard copies of trial exhibits (0.8).	8.00	1,000.00
12/16/02	DD	Review and enter trial exhibit coding into Grace Trial Exhibit Database (3.1)	3.10	341.00
12/16/02	AH	Review and organization of Libby's asbestos removal field log for use as potential trial exhibits (6.50).	6.50	650.00
12/16/02	MCL	Review and organize paper copies of will call and may call trial exhibits (6.70); edit trial exhibit database re same (1.90).	8.60	1,075.00
12/16/02	JLS	Review and respond to e-mail re trial database (0.40); edit and review trial exhibit coding in Grace Trial database (.50); conferences with MBFloyd re Peronard exhibits for Findings of Fact (.40).	1.30	162.50
12/16/02	PRS	Review and categorize documents identified as trial exhibits.	2.80	350.00

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Date	Tkpr	Description	Hours	Value
12/16/02	FP	Review and organization of Libby Asbestos Field Log Books for use as potential trial exhibits.	7.20	504.00
12/16/02	LCS	Review documents and check Bates ranges of documents in the Cost Recovery Trial Exhibit Database (6.0)	6.00	510.00
12/16/02	MBF	Review and mark copies of citations in findings of fact in preparation for hyperlinking (4.00); revise findings of fact in preparation for hyperlinking (1.60); meet with WBrown re hyperlinking issues (.30).	5.90	531.00
12/17/02	LB	Travel from Chicago to Baltimore (.70) (.70 N/C) (NWT 50%); meetings with Bill Corcoran, Dave Siegel, Bob Emmett, Bob Tarola and his staff, and Paul Norris re case status and strategy (3.70); telephone conference with KJCoggon re same (.20); travel from Baltimore to Denver (2.70) (2.70 N/C) (NWT 50%).	7.30	2,920.00
12/17/02	KWL	Travel from Chicago to Baltimore (1.50) (1.50 N/C) (50% NWT); develop case strategy with LBrown (1.00); meet with various Grace executives re case status and strategy (4.00); return travel from Baltimore (2.00) (2.00 N/C) (NWT 50%).	8.50	2,975.00
12/17/02	JDM	Review summary judgment briefs and P. Peronard deposition to formulate reconsideration strategy (4.8); meet with Dale Jensen re trial testimony (2.0).	6.80	2,040.00
12/17/02	CLN	Conference with JDMcCarthy and R. Senftleben re Hughson call.	0.30	90.00
12/17/02	LSD	Prepare direct testimony for Michael Hutchinson.	1.50	450.00

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Date	Tkpr	Description	Hours	Value
12/17/02	KJC	Review exhibits for hyperlinking to findings of fact (3.10); telephone conferences with LBrown, KWLund, W. Corcoran, and D. Siegel re trial strategy (0.90); prepare for trial (1.60); telephone conference with potential witness re schedule and testimony (0.40); address logistical issues related to trial (1.30); conference with D. Jensen, EESTevenson, and JDMcCarthy re trial testimony (2.30).	9.60	2,640.00
12/17/02	EES	Review ATSDR progress reports and billing information (1.90); revise demonstrative cost exhibits (2.30); conference calls with accounting experts re USGS and Aeolus cost issues (.70); cost strategy meeting with accounting expert, JDMcCarthy and KJCoggan (2.20); meeting with accounting expert re exhibits and indirect cost issues (1.60).	8.70	2,436.00
12/17/02	GMB	Meeting with JDMcCarthy re motion to reconsider (.70); draft motion for reconsideration (4.80); Lexis research for motion to reconsider (2.80).	8.30	1,826.00
12/17/02	ATC	Revise memo re technical exception to administrative record rule.	4.30	752.50
12/17/02	JAH	Conference with JDMcCarthy re motion for summary judgment on third defense (.3); perform legal research re ATSDR trial issue and review same (5.7).	6.00	1,320.00
12/17/02	NKA	Review and edit trial exhibit database for completeness and accuracy in preparation for Lotus Notes export to excel for discussion at trial team meeting (7.60).	7.60	836.00
12/17/02	AEC	Edit and review trial exhibit database in preparation for Lotus Notes export (4.2).	4.20	525.00
12/17/02	DD	Review and enter trial exhibit coding into Grace Trial Exhibit Database (2.5).	2.50	275.00
12/17/02	AH	Review and organization of Libby's asbestos removal field log for use as potential trial exhibits (7.50).	7.50	750.00

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Date	Tkpr	Description	Hours	Value
12/17/02	MCL	Review and organize paper copies of will call and may call trial exhibits (3.00); edit trial exhibit database re same (4.50).	7.50	937.50
12/17/02	JLS	Review and respond to e-mail from court reporter re Peronard deposition (0.40); review and edit trial exhibit database (4.80); including conferences with LCStreet, PRStacey, AECarroll and NKAberle re same (0.30); Prepare for Weis deposition (4.30).	9.80	1,225.00
12/17/02	PRS	Review and organize Libby Asbestos Removal Field Logs and compare the database with the exhibit list.	5.90	737.50
12/17/02	FP	Review and organization of Libby Asbestos Field Log Books for use as potential trial exhibits.	7.00	490.00
12/17/02	LCS	Review documents and update data in the Cost Recovery Trial Exhibit Database	4.50	382.50
12/17/02	MBF	Review and mark documents cited in findings of fact for KJCoggon review in preparation for hyperlinking findings of fact (3.30).	3.30	297.00
12/17/02	ICM	Conduct case law research for KJCoggon to verify comments made by opposing party (0.80); conduct research re will call witnesses as per EESTevenson's request (4.20)	5.00	550.00
12/17/02	KAC	Research re statutory constructions and law review article for JAHall (N/C).	0.00	0.00
12/18/02	JDM	Revise direct outlines for Hughson and Moolgavkar (2.0); review P. Peronard deposition re reconsideration (0.5); Grace team meeting re client's direction, trial preparation and assignments (1.50); meet with JAHall and EESTevenson re ATSDR cross-examinations (0.5); meet with EESTevenson re Dale Jensen and ATSDR testimony (0.7); meet with JAHall re ATSDR legal issues (1.0).	6.20	1,860.00

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Date	Tkpr	Description	Hours	Value
12/18/02	KJC	Address inquiries and issues re document databases (0.40); coordinate expert work including review and respond to e-mail and messages and telephone conferences with experts and counsel (0.90); address trial logistics and issues (0.90); telephone conferences with J. Freeman, H. Kukis and P. Peronard re cost and data issues (0.50); Grace team meeting re client's direction, trial preparation and assignments (1.50); prepare for and meet with ATCrist re exhibit list revisions (0.40); review exhibits for hyperlinking to Findings of Fact (3.20); telephone conferences with F. Johns re trial preparation (0.30); telephone conference with R. Bartelt re trial preparation (0.40); telephone conference with J. Bader re trial preparation (0.20); prepare for and meet with ITand paralegal team re hyperlinking issues (1.30).	10.00	2,750.00
12/18/02	EES	Review NORC cost and task order documentation (.90); Grace team meeting re client's direction, trial preparation and assignments (1.50); cost strategy meeting with JDMcCarthy (.70); ATSDR cost strategy meeting with JDMcCarthy and JAHall (.50); complete draft of Nelson Shapiro cross-examination questions (4.70); conference calls with accounting experts re cost exhibit issues (.40).	8.70	2,436.00
12/18/02	GMB	Grace team meeting re client's direction, trial preparation and assignments (1.50); draft and edit motion for reconsideration (5.20); additional Lexis research re same (2.00).	8.70	1,914.00
12/18/02	ATC	Grace team meeting re client's direction, trial preparation and assignments (1.5); revise objections to EPA's exhibit list (.5).	2.00	350.00
12/18/02	JAH	Grace team meeting re client's direction, trial preparation and assignments (1.3); conference with Ed Stevenson and JDMcCarthy regarding ATSDR (0.5); review and compile documents for Campolucci cross-examination (1.0); conference with JDMcCarthy regarding ATSDR trial issues (1.0); consider and review documents in preparation of legal memorandum regarding same (3.5).	7.30	1,606.00

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Date	Tkpr	Description	Hours	Value
12/18/02	NKA	Grace team meeting re client's direction, trial preparation and assignments (1.50); edit and review trial exhibit database for completeness and accuracy (2.00), including conferences with JLSherman, AECarroll and PRStacey re same (.30); meeting with KJCoggon, information technologies and paralegal team re hyperlinking issues and project (.60); work with AECarroll to review Finding of Fact for missing images in Trial Exhibit project in preparation for hyperlinking (3.70).	8.10	891.00
12/18/02	AEC	Grace team meeting re client's direction, trial preparation and assignments (1.5); edit and review trial exhibit database for completeness and accuracy (2.3); meeting with KJCoggon, information technologies and paralegal team re hyperlinking issues and project (0.6); work with NKAberle to quality check and locate missing images for hyperlinking project (3.7).	8.10	1,012.50
12/18/02	DD	Review and enter trial exhibit coding into Grace Trial Exhibit Database (1.6).	1.60	176.00
12/18/02	AH	Review and organization of Libby's Asbestos Removal field log for use as potential trial exhibit (5.50).	5.50	550.00
12/18/02	MCL	Grace team meeting re client's direction, trial preparation and assignments (1.50); edit trial exhibit database (3.30); review and organize paper copies of may call trial exhibits (3.80).	8.60	1,075.00
12/18/02	JLS	Grace team meeting re client's direction, trial preparation and assignments (1.50); prepare for Weis deposition (4.30); review and edit trial exhibit database (3.90)	9.70	1,212.50
12/18/02	PRS	Review and organize Field Logs for use as C. Weis deposition exhibits (2.20); Grace team meeting re client's direction, trial preparation and assignments (1.50); review and revise exhibit list (3.60); locate and prepare Camp, Dresser & McGee and URS Field Logs, daily reports and photographs for KJCoggon (.60).	7.90	987.50

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Date	Tkpr	Description	Hours	Value
12/18/02	FP	Review Field logs for comparison to Defendant's trial exhibit list and cull out Field logs for use in C. Weis deposition.	5.80	406.00
12/18/02	LCS	Review documents and update data in the Cost Recovery Trial Exhibit Database	2.00	170.00
12/18/02	MBF	Review and mark documents cited in findings of fact for KJCoggon review in preparation for hyperlinking (5.00); revised findings of fact (1.00); attend portion of Grace team meeting re client's direction, trial preparation and assignments (1.00); meeting with KJCoggon, information technologies and paralegal team re hyperlinking issues and project (.60).	7.60	684.00
12/18/02	ICM	Attend Grace team meeting re client's direction, trial preparation and assignments (1.50); meeting with KJCoggon, information technologies and paralegal team re hyperlinking issues and project (.60); conduct will call witness research (4.60); work with MBFloyd on hyperlink document (3.40).	10.10	1,111.00
12/18/02	KAC	Research re ASTDR legislation for JAHall (N/C).	0.00	0.00
12/19/02	JDM	Meet with EESTevenson re Campolucci cross (0.2); review draft motion for reconsideration (0.9); meet with GMBarry re draft motion (0.5).	1.60	480.00
12/19/02	LSD	Telephone call to Mario Marcaccio re production of documents (.10); draft letter requesting same (.20).	0.30	90.00
12/19/02	KJC	Address hyperlinking issues including conference with MBFloyd re progress on review of exhibits (0.40); review exhibits for hyperlinking to findings of fact (4.10); telephone conferences with LBrown and W. Corcoran re status of request for telephonic hearing with judge (0.20); review plaintiff exhibits for objections (0.30); address trial logistics and issues (0.50); telephone conference with D. Dixon re J. Bader testimony (0.30).	5.80	1,595.00

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Date	Tkpr	Description	Hours	Value
12/19/02	EES	Revise and complete for circulation a draft of the Nelson Shapiro (EPA indirect cost expert) cross-examination questions (1.90); conference calls with accounting experts re EPA's additional proposed cost stipulations and indirect cost cross-examination issues (.90); review EPA's revised exhibit list and revise objections to cost exhibits (1.60); conference call with DOJ attorneys re proposed stipulation re ATSDR's indirect cost methodology (.60); complete draft cross-examination questions for circulation for Wiley Wright (government direct cost expert) (4.10).	9.10	2,548.00
12/19/02	GMB	Continue editing motion for reconsideration (6.10); additional Lexis research for motion for reconsideration (1.70).	7.80	1,716.00
12/19/02	ATC	Update/revise objections to EPA's exhibits.	6.50	1,137.50
12/19/02	JAH	Review and prepare documents for EEStevenson in preparation for Campolucci cross-examination outline (3.0); review legal research in preparation of legal memorandum re ATSDR trial issue (4.6).	7.60	1,672.00
12/19/02	NKA	Review of Findings of Fact for documents cited, including preparing material for use in C.Weis deposition per LBrown's request (8.10).	8.10	891.00
12/19/02	AEC	Review trial exhibits cited in Finding of Facts (3.5); review and edit trial exhibit database (2.2); preparation for Chris Weis deposition (2.5).	8.20	1,025.00
12/19/02	AH	Review and organization of Libby's Asbestos removal field log for use as potential trial exhibit (4.80).	4.80	480.00
12/19/02	JLS	Prepare for Weis deposition (7.30); review and edit trial exhibit database (1.80).	9.10	1,137.50

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12/19/02	FP	Review Field logs for comparison to Defendant's trial exhibit list and cull out Field logs for use in C. Weis deposition.	5.50	385.00
12/19/02	LCS	Prepare documents for Weis deposition	4.50	382.50
12/19/02	MBF	Review and mark citations in findings of fact for KJCoggan review in preparation for hyperlinking (3.00); research for JAHall regarding health surveillance and ATSDR (1.00).	4.00	360.00
12/19/02	ICM	Search for documents to support assertions made in Statement of Facts (1.80); search government employment sources for information on will call experts (2.00).	3.80	418.00
12/19/02	KAC	Research re ATSDR Legislation for JAHall (N/C).	0.00	0.00
12/20/02	LB	Review Judge Molloy's Order (.30); meeting with JDMcCarthy, KJCoggon, GMBarry, and CLNeitzel re same and re alternative strategies (.90); preparation for and telephone conference with Bill Corcoran, Dave Siegel, Bob Emmett, KWLund, and KJCoggon re various options re Molloy Order (1.00); meeting with Jeff Bader and KJCoggon re trial testimony and follow up (1.90); review and revise preparation for Weis deposition and related work (2.50); follow up conference with JDMcCarthy, KJCoggon, and GMBarry re client issues and strategies re Molloy order (.70).	7.30	2,920.00
12/20/02	KWL	Develop revised case strategy (1.80); review Court Summary Judgment Order (.50); telephone conference with Bill Corcoran and David Siegel (.70).	3.00	1,050.00

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12/20/02	JDM	Review and revise draft motion (0.2); meet with JAHall re ATSDR legal issues (0.2); review summary judgment order (1.3); meet with ATCrist re objections (0.3); team meeting re order (0.9); follow up conference with LBrown, KJCoggan, and GMBarry re client issues and strategies re Molloy order (0.7); review ATSDR documents for cross-examination at trial (1.5).	5.10	1,530.00
12/20/02	CLN	Review of Netter illustrations to identify demonstrative exhibits for Hughson testimony (.30); attend internal meeting to evaluate order (.90); review and evaluate Malloy order and research on whether removal vs. remedial action issue is appealable (4.80).	6.00	1,800.00
12/20/02	LSD	Review Order on Motion for Summary Judgment.	0.50	150.00
12/20/02	KJC	Review and follow up re court's order on motions for summary judgment (1.90); conference with LBrown, JD McCarthy, CLNeitzel, GMBarry, JAHall, and EESTevenson re options for response to court's order granting summary judgment (0.90); telephone conference with R. Emmett re court's order granting summary judgment (0.40); telephone conference with W. Corcoran, D. Siegel, R. Emmett, and M. Shelnitz re options for response to court's order granting summary judgment (0.70); prepare for and conference with witness re trial testimony (2.30); review and revise exhibits to findings of fact (1.10); address issues re web conference with R. Lee (0.60); address trial logistics issues (0.20); revise draft letter to J. Freeman re Weis deposition (0.10); review, revise and sign notice of deposition for Weis (0.10); conferences with ATCrist re exhibit list revisions (0.20); follow up conference with JD McCarthy, LBrown and GMBarry re client issues and strategies re Molloy order (0.70).	9.20	2,530.00

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Date	Tkpr	Description	Hours	Value
12/20/02	EES	Revise and expand Charles Young (EPA indirect cost expert) cross-examination questions (4.60); conference calls with accounting experts re indirect cost cross-examination issues (.80); review revised ATSDR direct cost documentation (1.30); conference call with Heidi Kukis (DOJ) re cost issues (.40).	7.10	1,988.00
12/20/02	GMB	Review of Peronard 12/13 deposition transcript (1.60); Grace meeting with JAHall, KJCoggon, JDMcCarthy and LBrown re options for response to court's order granting summary judgment (.90); Grace meeting with KJCoggon, JDMcCarthy and LBrown re client's thoughts on motion to reconsider (.70); edit motion for reconsideration (5.50).	8.70	1,914.00
12/20/02	ATC	Revise objections to EPA's exhibits.	4.00	700.00
12/20/02	JAH	Attend strategy meeting (0.90); review legal research in preparation of legal memorandum re ATSDR trial issue (3.0); review and prepare documents for EESTevenson in preparation of Campolucci cross-examination outline (2.5).	6.40	1,408.00
12/20/02	MJO	Conference with EESTevenson re changes to impeachment strategy of EPA expert (.10); edit impeachment outline of EPA expert (.40).	0.50	90.00
12/20/02	NKA	Conference with AECarroll, JLSherman, and PRStacey re for Chris Weis deposition preparation and continuing trial preparation (.30); telephone conferences with Attorneys Service Center re original deposition exhibits and confirmations of court reporter and videographer (.40); prepare and organize impeachment exhibits for use by Grace trial team (.90); work with SCharaldson to prepare demonstrative exhibits (2.00); prepare deposition notice C. Weis and transmit to DOJ per KJCoggon request (.80); prepare for Weis deposition (1.80); conferences with MBFloyd re citations in Finding of Fact and exhibits referenced (.50).	6.70	737.00

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Date	Tkpr	Description	Hours	Value
12/20/02	AEC	Review trial exhibits cited in Finding of Facts (2.2); preparation for Chris Weis deposition (5.5).	7.70	962.50
12/20/02	AH	Review field logs for comparison to Defendants trial exhibit list and cull out field log for use in C. Weis 12/23/02 deposition	4.50	450.00
12/20/02	MCL	Edit trial exhibit database (4.50); locate and organize exhibits for Weis deposition (3.20).	7.70	962.50
12/20/02	JLS	Prepare for Weis deposition (8.30); review and edit trial database (0.90).	9.20	1,150.00
12/20/02	PRS	Continued organization of Field Logs and comparison of Camp, Dresser & McGee Daily reports to information contained in the Field Logs.	5.80	725.00
12/20/02	FP	Review database re Marcor Bi-Monthly Cost and Progress Reports.	5.00	350.00
12/20/02	LCS	Prepare documents for Weis deposition	7.00	595.00
12/20/02	MBF	Review and mark citations in Findings of Fact for KJCoggon review in preparation for hyperlinking findings of fact (4.00); revise findings of fact (2.20).	6.20	558.00
12/20/02	KAC	Research re removal and remedial actions and NCP regulatory history for CLNeitzel (2.00) (N/C); research re ATSDR legislative history for JAHall (.50) (N/C).	0.00	0.00
12/21/02	LB	Telephone/web conference with Rich Lee, Drew Van Orden, Doug Cameron, Richard Finke, and KJCoggon re Rich Lee trial testimony (2.40); prepare for Weis deposition (3.50).	5.90	2,360.00
12/21/02	CLN	Review Netter for possible demonstratives for Hughson testimony (.30); evaluate removal vs. remedial issue (.50).	0.80	240.00

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Date	Tkpr	Description	Hours	Value
12/21/02	KJC	Web conference with R. Lee, R. Finke, D. Cameron and D. Van Orden re trial testimony (2.40); prepare for web conference with R. Lee (0.50); telephone conferences with LBrown re status of projects and schedule (0.40); review and address correspondence for DOJ re trial and issues (1.10); review exhibits for hyperlinking to Findings of Fact (2.00); research and review contractor daily reports (1.20); draft and revise new genuine issues of material facts (0.40).	8.00	2,200.00
12/21/02	EES	Draft Catherine Nocera (ATSDR indirect costs) cross-examination questions (3.70).	3.70	1,036.00
12/21/02	GMB	Edit motion for reconsideration (3.30); additional Lexis research on Rule 56(f) (2.80).	6.10	1,342.00
12/21/02	NKA	Review and format US DOJ's exhibit lists and save to system for use by trial team (.50); search for and locate DOJ fax with information re Bates prefix descriptions per JDMcCarthy request (.20); review CRP documents re daily progress reports per KJCoggon and LBrown request (1.50); prepare exhibit notebooks to be used by LBrown in preparation for Weis deposition (8.80); prepare full set of Findings of Fact exhibits per KJCoggon request (2.80).	13.80	1,518.00
12/21/02	JLS	Prepare for Weis deposition (1.10).	1.10	137.50
12/22/02	LB	Prepare for second day of Weis deposition, including meeting with JDMcCarthy re legal research and Weis deposition (7.50).	7.50	3,000.00
12/22/02	JDM	Prepare for telephone conference with Dr. Hughson and client (0.5); telephone conference with Dr. Hughson and client (3.2); meeting with LBrown re Weis deposition (1.0); meeting with EESTevenson re ATSDR cross (0.6); telephone conference with S. Moolgavkar re direct (0.3); research cases cited in order (1.4); meeting with LBrown re legal research and Weis deposition (0.3).	7.30	2,190.00

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Date	Tkpr	Description	Hours	Value
12/22/02	CLN	Prepare for conference call to prepare Dr. Hughson (1.5); conference call with Dr. Hughson, R. Senftleben and JDMcCarthy (3.0); assist LBrown in preparing for Weis deposition by identifying articles sent by Dr. Hughson relating to World Trade Center (1.0); revise Dr. Hughson testimony after conference with Dr. Hughson and per JDMcCarthy changes (3.30).	8.80	2,640.00
12/22/02	KJC	Review exhibits and Findings of Fact for hyperlinking (0.60); review and revise genuine issues of fact (0.90).	1.50	412.50
12/22/02	EES	Review cost findings of fact for "hyper links" (1.00); review ATSDR documentation for use in preparing Sharon Campolucci (ATSDR project manager) cross-examination questions (5.40).	6.40	1,792.00
12/22/02	NKA	Update objections to Plaintiff's will offer and may offer exhibit lists per KJCoggon request (.90); prepare for Weis deposition (2.00); review and organize demonstrative exhibits for use by trial team (.80); review and organize impeachment exhibits for use by trial team (.50); conference with AECarroll re Weis deposition (.30).	4.50	495.00
12/22/02	AEC	Preparation for Chris Weis deposition (8.0).	8.00	1,000.00
12/23/02	LB	Finish preparation for and depose C. Weis (10.2); follow up meeting with JDMcCarthy re same (.70).	10.90	4,360.00
12/23/02	KWL	Review court order re summary judgment (.40); telephone conference with Bill Corcoran re case status and strategy (.40); review possible trial exhibits for NCP compliance issues (6.00); review additional findings of fact (.60).	7.40	2,590.00

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Date	Tkpr	Description	Hours	Value
12/23/02	JDM	Prepare for Jensen meeting (0.2); meet with EESTevenson re cost testimony preparation (0.5); meet with EESTevenson and PricewaterhouseCoopers representatives re Jensen testimony (7.8); attend Weis deposition (0.6); telephone conference with CLNeitzel re motion to reconsider (0.1); meet with LBrown re motion to reconsider (0.7).	9.90	2,970.00
12/23/02	CLN	Review Hughson deposition to add deposition cites to his testimony at his request (2.50); research on whether remedial vs. removal actions issue in decision is appealable (5.5).	8.00	2,400.00
12/23/02	EES	Strategy meeting re trial issues with JDMcCarthy and accounting experts (5.80); review demonstrative cost trial exhibits (.80).	6.60	1,848.00
12/23/02	GMB	Edit motion for reconsideration (short version) (5.80); additional Lexis research on Rule 56(f) (2.40).	8.20	1,804.00
12/23/02	AEC	Prepare exhibits for and attend portions of Chris Weis deposition (7.5).	7.50	937.50
12/23/02	AH	Review and file trial exhibit documents in chronological order for use in C. Weis deposition (1.00); prepare color exhibits for deposition of C. Weis (1.00).	2.00	200.00
12/23/02	MCL	Edit trial exhibit database (3.20); locate and organize exhibits for Weis deposition (3.60).	6.80	850.00
12/23/02	JLS	Prepare for Weis deposition (2.60); attend Weis deposition (7.0).	9.60	1,200.00
12/23/02	PRS	Prepare for C. Weis deposition (6.6); review of documents and photographs for use as potential trial exhibits (1.8).	8.40	1,050.00
12/23/02	ICM	Search for background information on will call witnesses.	9.50	1,045.00
12/23/02	KAC	Research re removal and remedial cases for CLNeitzel (N/C).	0.00	0.00

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Date	Tkpr	Description	Hours	Value
12/23/02	MRE	Research re full text shepardized cases for CLNeitzel (N/C).	0.00	0.00
12/23/02	BS	Request for case from Chem. Waste Lit. Reporter; telephone conference with library re borrowing reporter (not available); Lexis search for case, and print, for CLNeitzel (N/C).	0.00	0.00
12/24/02	JDM	Revise genuine issues of fact for motion to reconsider (3.6); review Weis deposition for genuine issues of fact (1.3).	4.90	1,470.00
12/24/02	GMB	Continue editing motion for reconsideration (short version) (0.60).	0.60	132.00
12/24/02	AEC	Locate documents for use in preparing the revised Findings of Fact (3.2).	3.20	400.00
12/26/02	LB	Trial preparation, including meeting with KJCoggan and JDMcCarthy re trial logistics, Rule 56(f) motion and supplemental genuine issues filing (2.30).	2.30	920.00
12/26/02	JDM	Review Weis II deposition and revise findings of fact (4.5); meet with KJCoggan and LBrown re motion to reconsider and truncated trial schedule (1.8); telephone conference with client re motion to reconsider and truncated trial (0.9).	7.20	2,160.00
12/26/02	LSD	Telephone conference to Mario Marcaccio re follow up on Camp, Dresser & McGee documents (.10); office conference with KJCoggan re Hutchinson direct testimony preparation (.20).	0.30	90.00

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Date	Tkpr	Description	Hours	Value
12/26/02	KJC	Address billing issues from team, vendors and experts (0.20); address inquiries and issues re document databases (0.10); respond to questions from client and team re facts and documents (0.20); address trial logistics and issues (0.80); telephone conference with G. Graham re case and trial strategy (0.80); conferences with JD McCarthy and LBrown re trial strategy and logistics (1.80); telephone conference with R. Emmett re trial strategy (0.50); telephone conference with KWLund re case status and trial strategy (0.20); review Peronard deposition transcript for cites in statement of facts (2.40).	7.60	2,090.00
12/26/02	EES	Revise Charles Young cross-examination questions (1.10); review revised indirect cost exhibits (.70); complete revisions to Charles Young cross-examination questions (1.80).	3.60	1,008.00
12/26/02	AEC	Review and edit trial exhibit database (1.2); research and locate exhibits for Findings of Fact 56(f) submittal (3.3).	4.50	562.50
12/26/02	JLS	Review and respond to e-mail and voicemail re trial preparation (0.70); prepare exhibits to Findings of Fact for 56(f) submittal (2.50).	3.20	400.00
12/26/02	PRS	Review photographic exhibits used in Weis deposition (2.0).	2.00	250.00
12/26/02	LCS	Review documents and update data in the Cost Recovery Trial Exhibit Database	7.50	637.50
12/27/02	LB	Revise genuine issues re Rule 56(f) filing (7.10); telephone conference with JD McCarthy re Shapiro testimony issues (.10).	7.20	2,880.00
12/27/02	KWL	Review draft motion for reconsideration and proposed findings of fact (5.00); telephone conference with client re case status and strategy (1.00)	6.00	2,100.00

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Date	Tkpr	Description	Hours	Value
12/27/02	JDM	Prepare for cost graphics meeting (0.2); telephone conference with EESTevenson re cost graphics (0.5); meet with L. Ropes re cost graphics and telephone conference with cost expert re same (3.2); review Shapiro report and deposition (2.6); telephone conference with EESTevenson re Shapiro (0.5); meet with LBrown re Shapiro (0.3).	7.30	2,190.00
12/27/02	CLN	Review Hughson deposition to insert deposition references to testimony pursuant to conference call with Hughson and review and revise Hughson testimony (3.0); review of proffers of Dearwent and Lybarger depositions and incorporate into Hughson testimony (2.30); revisions to Hughson testimony to prepare to send to him (3.0).	8.30	2,490.00
12/27/02	LSD	Draft and finalize outline of Michael Hutchinson history for KJCoggon.	1.00	300.00
12/27/02	RT	Research appeal of District Court's 12/19/02 summary judgment order (N/C).	0.00	0.00
12/27/02	KJC	Research and revise genuine issues re Rule 56(f) filing (5.80).	5.80	1,595.00
12/27/02	EES	Conference call with accounting experts re trial testimony preparation (1.30); conference call with JDMcCarthy and accounting experts re revised demonstrative exhibits (.80); draft accounting expert direct examination outline (2.90); review ATSDR documentation for use in cross-examination (.70).	5.70	1,596.00
12/27/02	GMB	Continue editing motion for reconsideration (short version) (2.30); review deposition transcripts and expert reports to support Rule 56(f) statement of facts (2.80).	5.10	1,122.00
12/27/02	JAH	Review legal research in preparation of legal memorandum re ATSDR trial issue (1.5); consider and prepare legal memorandum re same (2.5).	4.00	880.00

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Date	Tkpr	Description	Hours	Value
12/27/02	AEC	Prepare Findings of Facts 56(f) submittal, including researching cites and exhibits (5.9).	5.90	737.50
12/27/02	MCL	Edit trial exhibit database (2.20); locate and organize exhibits to be utilized in Revised Findings of fact pleading (4.00).	6.20	775.00
12/27/02	JLS	Review and respond to e-mail and voicemail re trial preparation (0.60); prepare exhibits to Findings of Fact for 56(f) submittal (3.60); research cites for same (0.90).	5.10	637.50
12/27/02	TME	Prep, scan, QC, export and import documents produced by EPA (grace8) (N/C).	0.00	0.00
12/27/02	LCS	Review documents and update data in the Cost Recovery Trial Exhibit Database	5.50	467.50
12/27/02	ICM	Review, edit and search for support for statements in motion for reconsideration.	8.00	880.00
12/28/02	LB	Review and revise Rule 56(f) submittal (6.90).	6.90	2,760.00
12/28/02	JDM	Review Shapiro report and deposition and outline cross-examination (6.4); review Young report and deposition (1.5).	7.90	2,370.00
12/28/02	CLN	Prepare Dr. Hughson testimony questions.	2.00	600.00
12/28/02	KJC	Research and revise genuine issues re Rule 56(f) filing (3.30).	3.30	907.50
12/28/02	EES	Complete revisions to direct cost accounting expert direct examination questions (1.70); conference call with Jim Freeman re USGS cost documentation issues (.80); review additional ATSDR documentation and draft ATSDR cross-examination questions (3.60).	6.10	1,708.00
12/28/02	JAH	Review legal research in preparation of legal memorandum re ATSDR trial issue (2.0); consider and prepare legal memorandum re same (2.0).	4.00	880.00

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Date	Tkpr	Description	Hours	Value
12/28/02	NKA	Review and prepare impeachment exhibits for use by trial team (2.00); review and prepare demonstrative exhibits for use by trial team (1.50); review and create Lotus Notes records in Trial database for C. Weis and P. Peronard continued deposition exhibits (2.00); prepare exhibits to Findings of Fact for 56(f) submittal (1.00); research cites for same (.90).	7.40	814.00
12/28/02	AEC	Prepare Findings of Facts 56(f) submittal, including researching cites and exhibits (8.0).	8.00	1,000.00
12/28/02	MCL	Locate and organize exhibits and deposition testimony to be utilized in Revised Findings of Fact pleading (8.40).	8.40	1,050.00
12/28/02	JLS	Prepare exhibits to Findings of Fact for 56(f) submittal (8.60); research cites for same (1.60).	10.20	1,275.00
12/28/02	ICM	Review, edit and search for support for statements in motion for reconsideration.	8.50	935.00
12/29/02	LB	Review and revise Rule 56(f) submittal (5.90); trial preparation (1.30).	7.20	2,880.00
12/29/02	JDM	Review Weis documents (0.2); review Young report, deposition and outline questions and answers (4.0); meet with EESTevenson re Campolucci, Young and Shapiro (0.8); review genuine issues of fact for motion to reconsider (1.8); review objections to U.S. exhibits (0.5).	7.30	2,190.00
12/29/02	KJC	Research, review and revise genuine issues of fact for Rule 56(f) submittal (9.50).	9.50	2,612.50
12/29/02	EES	Draft Sharon Campolucci cross-examination questions (ATSDR direct costs) (3.90); review additional indirect cost documentation to address additional Charles Young cross-examination issues (1.30); conference call with Jim Freeman re cost stipulation issues (.60).	5.80	1,624.00

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Date	Tkpr	Description	Hours	Value
12/29/02	NKA	Create records and code impeachment and demonstrative exhibits (3.50); prepare exhibits to Findings of Fact for 56(f) submittal (3.70); research cites for same (2.20); QA/QC of trial database, including review of records for completeness and accuracy (.80).	10.20	1,122.00
12/29/02	AEC	Prepare Findings of Facts 56(f) submittal, including researching cites and exhibits (7.5).	7.50	937.50
12/29/02	MCL	Locate and organize exhibits and deposition testimony to be utilized in Revised Findings of Fact pleading (7.20); revised U.S. May Call and Will Call spreadsheets pursuant to KJCoggon's request (1.40); locate documents to be used in cost recovery exhibits (.20).	8.80	1,100.00
12/29/02	JLS	Review and respond to e-mail and voicemail re trial preparation (0.40); prepare exhibits to Findings of Fact for 56(f) submittal (8.40); research cites for same (1.60); finalize trial exhibit notebooks (5.60).	16.00	2,000.00
12/29/02	ICM	Review, edit and search for support for statements in motion for reconsideration.	8.50	935.00
12/30/02	LB	Trial preparation, including conference with Dale Jensen, JD McCarthy, and EESTevenson re cost testimony (6.30); review exhibit lists re objections (1.00); office conferences with KJCoggon re various open issues with U.S. (.70).	8.00	3,200.00
12/30/02	JDM	Draft Young outline (1.5); meet with cost expert, LBrown and EESTevenson (6.3); trial preparation (2.5).	10.30	3,090.00
12/30/02	CLN	Review and revise demonstrative exhibits for Hughson at request of LBrown and transmit depositions to Hughson (.30); review of Public Health Assessment and e-mail KWLund with list of issues (2.30).	2.60	780.00

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Date	Tkpr	Description	Hours	Value
12/30/02	RT	Review Court's order on EPA's motion for summary judgment (1.0); research filing of notice of appeal for Court's order granting partial summary judgment (2.9).	3.90	1,462.50
12/30/02	KJC	Prepare for trial (9.60).	9.60	2,640.00
12/30/02	EES	Trial strategy meeting with accounting experts, LBrown and JDMcCarthy (6.30); review revised demonstrative cost exhibits (1.30); conference call with Jim Freeman re disputed USGS costs (.60).	8.20	2,296.00
12/30/02	GMB	Review of Rule 56(f) statement of facts (3.20).	3.20	704.00
12/30/02	JAH	Consider and prepare legal memorandum re ATSDR trial issue (4.0); telephone conference with JDMcCarthy re same (.2).	4.20	924.00
12/30/02	NKA	Review exhibit list and Trial database for completeness and accuracy (3.20); work with EESTevenson and cost experts re exhibit issues (.80); prepare disks and images for loading into Trial database (.20); prepare materials needed for trial for shipment to Missoula, MT (2.50); prepare impeachment document notebooks (2.00); review updated Plaintiff's objections to Defendants' exhibit list (.30), and enter same into Trial exhibit database (3.80).	12.80	1,408.00
12/30/02	AEC	Prepare Findings of Facts 56(f) submittal, including researching cites and exhibits (7.8); prepare miscellaneous trial materials for shipment to Missoula (2.2).	10.00	1,250.00
12/30/02	AH	Research and prepare Department of Justice's will and may call offer exhibits for use in Grace trial (9.50).	9.50	950.00
12/30/02	MCL	Edit trial exhibit database and trial exhibit list (4.00); locate and organize exhibits and deposition testimony to be attached to Revised Findings of Fact pleading (6.60).	10.60	1,325.00

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12/30/02	JLS	Prepare deposition transcripts for trial (1.10); review and respond to e-mail and voicemail re trial preparation (0.50); prepare exhibits to Findings of Fact for 56(f) submittal (8.20).	9.80	1,225.00
12/30/02	PRS	Prepare photographs from Weis deposition for inclusion in Statement of Fact Brief (1.1); review exhibits in deposition citations for Statement of Fact Brief (5.8); work with NKAberle re photographic exhibits (.6).	7.50	937.50
12/30/02	TME	Prep, scan, QC, export and import reports (grace9) (N/C).	0.00	0.00
12/30/02	ICM	Review, edit and search for support for statements in motion for reconsideration (2.20); conduct regulatory and case law research re appeal issues as per RTuchman's request (7.00); assist in preparation of exhibits for filing with motion for reconsideration (4.00).	13.20	1,452.00
12/30/02	WEP	Locate and print five copies of selected photographs for PRStacey.	3.80	323.00
12/30/02	KAC	Research re National Priorities List Final Rule - October 2002 for CLNeitzel (N/C).	0.00	0.00
12/30/02	BS	Request for interlibrary loan of "The Ciba collection of medical illustrations, Vol. 7. Respiratory system," (1980); telephone conference with Access/Information re borrowing book; book arrives, for CLNeitzel (N/C).	0.00	0.00
12/31/02	KWL	Extended negotiations by telephone with Department of Justice re cost issues.	3.00	1,050.00
12/31/02	JDM	Prepare cross-examination outlines.	6.30	1,890.00

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12/31/02	KJC	Telephone conferences and voice mail exchanges with JLSherman re trial preparation issues (0.20); telephone conference and e-mail exchange with GMBarry re opposition briefs to US motions (0.30); review and respond to e-mail and other correspondence from U.S. (0.30).	0.80	220.00
12/31/02	EES	Conference calls with accounting experts re USGS costs and indirect cost issues (1.40); review of government's motion to exclude Dale Jensen's testimony (.70); revise and expand Sharon Campolucci cross-examination outline (3.80).	5.90	1,652.00
12/31/02	GMB	Review prior Motions for Summary Judgment for use in response to DOJ's motion for clarification (3.80); draft and edit response to DOJ's motion for clarification (2.90); edit response to DOJ's motion in limine re Jensen (0.70).	7.40	1,628.00
12/31/02	ATC	Meet with JDMcCarthy re expert testimony and application of methodology issue (.5); research re same (2.0).	2.50	437.50
12/31/02	JAH	Consider and prepare correspondence to JDMcCarthy re Campolucci cross-examination (.70); consider and prepare legal memorandum re ATSDR trial issue (2.00).	2.70	594.00
12/31/02	MJO	Conference with GMBarry re response to Supplemental Motion to Strike Jensen Testimony filed by EPA (.20); draft Response to Motion to Strike (3.0); edit same (1.8).	5.00	900.00
12/31/02	NKA	Continue entering revised Plaintiff's objections to Defendants' trial exhibits into Trial exhibit database (3.20); export and format database material for updated version of exhibit list to be exchanged with Department of Justice (1.60); review, organize and prepare material for shipment to Missoula, MT for use at trial (1.00); review photographs and enter information into trial exhibit database re same (1.20).	7.00	770.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
12/31/02	AEC	Review, organize and prepare trial materials for shipment to Missoula, MT (3.5); organize additional sets of 56(f) filing for transmittal to service list (1.5); finalize Trial Exhibit List and Objections (0.8).	5.80	725.00
12/31/02	DD	Research and prepare Department of Justice may offer exhibits for use in Grace trial (1.5).	1.50	165.00
12/31/02	AH	Locate photographs of EPA's excavation sites in Libby, Montana for use in W.R. Grace trial (3.00); research and prepare Department of Justice may offer exhibits for use in Grace trial (1.50).	4.50	450.00
12/31/02	MCL	Edit trial exhibit database (4.10); prepare list of photos to be utilized as trial exhibits (2.00); organize exhibits to be attached to revised Findings of Fact pleading (2.30).	8.40	1,050.00
12/31/02	JLS	Prepare deposition transcripts for trial (2.30); review and respond to e-mail and voicemail re trial preparation (0.70); prepare exhibits to Findings of Fact for 56(f) submittal (3.20).	6.20	775.00
12/31/02	PRS	Review, categorize and prepare photographs for use as trial exhibits (5.2); prepare exhibits for inclusion in Statement of Fact Service (0.8).	6.00	750.00
12/31/02	ICM	Conduct follow up research for RTuchman re appeal (2.50); conduct follow up research on will call witnesses as per EESTevenson's request (1.50).	4.00	440.00

Total Fees Through December 31, 2002: 3036.30 \$ 577,151.50**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
LB	Linnea Brown	Partner	\$ 400.00	199.40	\$ 79,760.00

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
RT	Robert Tuchman	Partner	375.00	3.90	1,462.50
CGH	Colin G. Harris	Partner	350.00	5.20	1,820.00
KWL	Kenneth W. Lund	Partner	350.00	50.60	17,710.00
LSD	Lisa Schuh-Decker	Partner	300.00	31.90	9,570.00
JDM	John D. McCarthy	Partner	300.00	215.60	64,680.00
CLN	Charlotte L. Neitzel	Partner	300.00	101.50	30,450.00
EKF	Elizabeth Flaagan	Partner	275.00	0.40	110.00
RT	Robert Tuchman	Partner	0.00	0.00	0.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	211.70	58,217.50
EES	Edward E. Stevenson	Senior Counsel	280.00	196.50	55,020.00
GMB	Geoffrey M. Barry	Associate	220.00	175.20	38,544.00
JAH	Jennifer A. Hall	Associate	220.00	81.60	17,952.00
KAT	Keith A. Trammell	Associate	185.00	38.50	7,122.50
MJO	Matthew J. Ochs	Associate	180.00	24.70	4,446.00
ATC	Allison T. Crist	Associate	175.00	60.70	10,622.50
CRS	Corey R. Sanchez	Associate	0.00	0.00	0.00
CKA	Corina K. Aschenbrenner	Paralegal	125.00	18.00	2,250.00
AEC	Ann E. Carroll	Paralegal	125.00	212.20	26,525.00
MCL	Carla M. Latuda	Paralegal	125.00	183.00	22,875.00
JLS	Joan L. Sherman	Paralegal	125.00	241.90	30,237.50
PRS	Paula R. Stacey	Paralegal	125.00	129.90	16,237.50
NKA	Natalie K. Aberle	Paralegal	110.00	222.60	24,486.00
DD	Dyan Davidson	Paralegal	110.00	31.40	3,454.00
AH	Angela Herceglic	Paralegal	100.00	108.20	10,820.00
LCS	Lorraine C Street	Paralegal	85.00	103.00	8,755.00
FP	Faye Proctor	Paralegal	70.00	51.00	3,570.00
DRD	Deborah R Duffus	Paralegal	60.00	40.00	2,400.00
LAM	Lisa A Martel	Paralegal	60.00	24.00	1,440.00
TME	Theresa M Enriquez	Paralegal	0.00	0.00	0.00

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
ICM	Imelda Mulholland	Information Specialist	110.00	106.70	11,737.00
MBF	Mary Beth Floyd	Information Specialist	90.00	136.50	12,285.00
WEP	William E. Payne	Information Specialist	85.00	30.50	2,592.50
KAC	Katheryn A. Christnacht	Library	0.00	0.00	0.00
MRE	Matthew R. Elisha	Library	0.00	0.00	0.00
BS	Bruce Sperberg	Library	0.00	0.00	0.00
Total Fees:			3,036.30	\$ 577,151.50	

Itemized Disbursements

Date	Qty	Description	Amount
10/23/02	1	Westlaw	\$ 115.63
10/31/02		Other Meal Expense: VENDOR: Nancy's Catering & Bakery; INVOICE#: 44618; DATE: 10/31/2002 - Denver, Catering for October, 2002, Lunch 10/31/02, L. Brown	8.07
11/07/02		Other Expense: VENDOR: INDEX; INVOICE#: 220,124; DATE: 11/7/2002 - Testimonial History Report	60.00
11/08/02		Other Meal Expense: VENDOR: Nancy's Catering & Bakery; INVOICE#: 44751; DATE: 11/8/2002 - Denver, Catering for November, 2002, Lunch 11/8/02, G. Johnson (Lunch for six people)	48.40
11/12/02	1	Lexis	162.92
11/12/02	1	Lexis	25.15
11/12/02	1	Lexis	90.51
11/12/02	1	Lexis	105.59
11/12/02	1	Lexis	1,235.00

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Date	Qty	Description	Amount
11/12/02	1	Lexis	4.27
11/12/02	1	Lexis	8.54
11/13/02	1	Lexis	4.27
11/13/02	1	Lexis	41.23
11/13/02	1	Lexis	25.15
11/13/02	1	Lexis	81.46
11/14/02	1	Lexis	75.44
11/14/02	1	Lexis	81.47
11/14/02	1	Lexis	919.22
11/14/02	1	Lexis	20.12
11/14/02	1	Lexis	12.82
11/14/02	1	Lexis	4.27
11/14/02		Travel Expense: VENDOR: Brown, Linnea; INVOICE#: 122302A; DATE: 12/26/2002 - Travel Expenses - November 14, 2002 - Hughson Hearing - San Diego, CA/Meals	20.95
11/14/02		Travel Expense: VENDOR: Brown, Linnea; INVOICE#: 122302A; DATE: 12/26/2002 - Travel Expenses - November 14, 2002 - Hughson Hearing - San Diego, CA/Taxis/tips	15.50
11/14/02		Travel Expense: VENDOR: Brown, Linnea; INVOICE#: 122302A; DATE: 12/26/2002 - Travel Expenses - November 14, 2002 - Hughson Hearing - San Diego, CA/Personal Mileage	18.03
11/14/02		Travel Expense: VENDOR: Brown, Linnea; INVOICE#: 122302A; DATE: 12/26/2002 - Travel Expenses - November 14, 2002 - Hughson Hearing - San Diego, CA/Parking	15.00
11/15/02	1	Lexis	300.71
11/15/02	1	Lexis	54.31
11/15/02	1	Lexis	41.24
11/15/02	1	Lexis	8.55

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Date	Qty	Description	Amount
11/15/02	1	Lexis	81.46
11/15/02	1	Lexis	70.40
11/15/02	1	Lexis	125.21
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-05; Dori Anne Kuchinsky Leesburg, Va	17.17
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-06; Lev Ropes Golden, Co	8.16
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-07; Robert Emmett Columbia, Md	9.36
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-07; William Corcoran Columbia, Md	15.41
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-08; Gaudet, Kaiser & Pepper New Orleans, La	8.86
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-08; Dori Anne Kuchinsky Leesburg, Va	34.83
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-08; From Dr Suresh Moolgavkar Denver, Co to Kathryn Coggon Denver, Co	9.32
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-07; Drew Van Orden Monroeville, Pa	37.94
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-07; Drew Van Orden Monroeville, Pa	30.60

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Date	Qty	Description	Amount
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-07; Drew Van Orden Monroeville, Pa	30.60
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-07; Drew Van Orden Monroeville, Pa	30.60
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-07; Drew Van Orden Monroeville, Pa	30.60
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-07; Drew Van Orden Monroeville, Pa	30.60
11/18/02	1	Lexis	81.46
11/18/02	1	Lexis	8.55
11/18/02	1	Lexis	46.76
11/18/02	1	Lexis	65.37
11/18/02	1	Lexis	4,890.75
11/18/02		Other Meal Expense: VENDOR: That Personal Touch Catering, Inc.; INVOICE#: 0871; DATE: 11/18/2002 - Denver, Catering for November, 2002, Lunch 11/18/02, KJCoggon (lunch for nine people)	122.78
11/19/02	1	Lexis	269.53
11/19/02	1	Lexis	4.28
11/19/02	1	Lexis	75.43
11/19/02	1	Lexis	30.17
11/20/02	1	Lexis	41.24
11/20/02	1	Lexis	10.06
11/20/02	1	Lexis	96.55
11/20/02	1	Lexis	5.03
11/20/02	1	Lexis	5.03

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Date	Qty	Description	Amount
11/21/02	1	Lexis	289.64
11/21/02	1	Lexis	488.78
11/21/02	1	Lexis	15.09
11/21/02	1	Lexis	12.82
11/21/02	1	Lexis	30.17
11/21/02	1	Lexis	41.23
11/21/02		Other Meal Expense: VENDOR: That Personal Touch Catering, Inc.; INVOICE#: 0967.; DATE: 11/21/2002 - Denver, Catering for November, 2002, Lunch 11/21/02, KWLund, NBrown, JDMcCarthy, KJCoggon, G. Graham and two others.	96.40
11/22/02	1	Lexis	41.23
11/22/02	1	Lexis	25.14
11/22/02	1	Lexis	5.03
11/22/02	1	Lexis	108.62
11/22/02	1	Lexis	162.93
11/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-486-04386; DATE: 11/22/2002 - Courier, Acct. 0802-0410-8. 11-12; Gary Graham Missoula, Mt	22.31
11/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-486-04386; DATE: 11/22/2002 - Courier, Acct. 0802-0410-8. 11-15; Robert Emmett Columbia, Md	9.36
11/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-486-04386; DATE: 11/22/2002 - Courier, Acct. 0802-0410-8. 11-18; Maureen Atkinson Pittsburgh, Pa	18.70
11/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-486-04386; DATE: 11/22/2002 - Courier, Acct. 0802-0410-8. 11-14; Drew Van Orden Monroeville, Pa	14.87

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Date	Qty	Description	Amount
11/22/02		Outside Reproduction: VENDOR: Carroll, Ann E.; INVOICE#: 112602; DATE: 11/27/2002 - Overtime dinner for PRStacey, NKAberle, MCLatuda and AECarroll on 11/22/02	29.48
11/22/02		Travel Expense: VENDOR: Warwick Hotel; INVOICE#: 44347; DATE: 11/22/2002 - Denver, Account #00030, Room Charges for Gary Graham, 11/18-11/21/02	494.64
11/23/02	1	Lexis	5.03
11/23/02	1	Lexis	90.51
11/23/02	1	Lexis	36.21
11/23/02	1	Lexis	5.03
11/23/02	1	Lexis	20.12
11/23/02	1	Lexis	75.43
11/23/02	1	Lexis	124.72
11/24/02	1	Lexis	271.54
11/25/02	1	Lexis	31.18
11/25/02	1	Lexis	10.06
11/25/02	1	Lexis	412.42
11/26/02	1	Lexis	365.24
11/26/02	1	Lexis	1,803.52
11/26/02	1	Lexis	157.97
11/26/02		Other Meal Expense: VENDOR: Aberle, Natalie K.; INVOICE#: 112602; DATE: 11/26/2002 - Overtime dinner for NKAberle	7.45
11/26/02		Other Meal Expense: VENDOR: Lund, Kenneth W; INVOICE#: 11/26/02; DATE: 11/26/2002 - Dinner with David Siegel, Bill Corcoran, Jay Hughes, richard Finke, Richard Sentfleben, Gary Graham, Nea Brown and Ken Lund (Sullivan's) (Avg. \$39.00 per person).	315.96

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Date	Qty	Description	Amount
11/26/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20175; DATE: 11/26/2002 - Denver, Airfare, 12/6/02, Seattle Denver Seattle, M. Hutchinson	288.00
11/27/02	1	Lexis	322.97
11/27/02	1	Lexis	1,561.06
11/27/02	1	Westlaw	73.15
11/29/02	1	Lexis	891.45
11/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-486-43641; DATE: 11/29/2002 - Courier, Acct. 0802-0410-8. 11-21; Drew Van Orden Monroeville, Pa	13.25
11/30/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7157561; DATE: 11/30/2002 - Courier, Acct. HO7068. 11-26; U S Dept. of Justice	8.25
11/30/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7157561; DATE: 11/30/2002 - Courier, Acct. HO7068. 11-27; Price Waterhouse Coopers	21.75
12/01/02	1	Lexis	1,207.72
12/01/02	1	Lexis	114.62
12/01/02		Other Meal Expense: VENDOR: Cavalieri, Anna C.; INVOICE#: 120202; DATE: 12/3/2002 - Working dinner for AECarroll, NKAbelerle and EESTevenson on 12/01/02	25.00
12/01/02		Other Meal Expense: VENDOR: Carroll, Ann E.; INVOICE#: 120202; DATE: 12/3/2002 - Overtime dinner for LNBrown, MJOchs, JLSherman and ACCavalieri on 11/29/02	48.89
12/01/02	36	Photocopy	5.40
12/01/02	102	Photocopy	15.30
12/01/02	1	Westlaw	163.65
12/02/02	2	Facsimile	2.00
12/02/02	23	Facsimile	23.00

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Date	Qty	Description	Amount
12/02/02	4	Facsimile	4.00
12/02/02	2	Facsimile	2.00
12/02/02	1	Lexis	358.42
12/02/02	1	Lexis	110.59
12/02/02	1	Lexis	60.58
12/02/02		Long Distance Telephone: 4065232500, 1 Mins., TranTime:9:0	0.08
12/02/02		Long Distance Telephone: 4065232543, 1 Mins., TranTime:9:29	0.05
12/02/02		Long Distance Telephone: 7036840123, 10 Mins., TranTime:10:3	0.97
12/02/02		Long Distance Telephone: 4065232500, 2 Mins., TranTime:10:40	0.16
12/02/02		Long Distance Telephone: 4045628190, 2 Mins., TranTime:10:53	0.14
12/02/02		Long Distance Telephone: 2066674273, 2 Mins., TranTime:11:7	0.13
12/02/02		Long Distance Telephone: 4256371977, 1 Mins., TranTime:11:24	0.06
12/02/02		Long Distance Telephone: 4045628127, 1 Mins., TranTime:12:35	0.02
12/02/02		Long Distance Telephone: 2066674273, 1 Mins., TranTime:12:36	0.01
12/02/02		Long Distance Telephone: 4045628127, 3 Mins., TranTime:12:36	0.25
12/02/02		Long Distance Telephone: 2066674273, 1 Mins., TranTime:12:37	0.10
12/02/02		Long Distance Telephone: 4105314751, 44 Mins., TranTime:14:48	4.31
12/02/02		Long Distance Telephone: 5613621533, 2 Mins., TranTime:15:53	0.11
12/02/02		Long Distance Telephone: 4105314203, 2 Mins., TranTime:16:2	0.11
12/02/02		Long Distance Telephone: 4065232543, 1 Mins., TranTime:17:5	0.08
12/02/02		Long Distance Telephone: 4065232500, 2 Mins., TranTime:17:59	0.14
12/02/02		Long Distance Telephone: 4105314203, 12 Mins., TranTime:9:28	1.12
12/02/02		Long Distance Telephone: 8583501392, 14 Mins., TranTime:11:35	1.40
12/02/02		Other Meal Expense: VENDOR: Stevenson, Edward E; INVOICE#: 12/02/02; DATE: 12/2/2002 - Denver, 12/1/02, Corner Bakery, Working Lunch on Sunday	9.99

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Date	Qty	Description	Amount
12/02/02	21	Photocopy	3.15
12/02/02	4	Photocopy	0.60
12/02/02	19	Photocopy	2.85
12/02/02	24	Photocopy	3.60
12/02/02	688	Photocopy	103.20
12/02/02	63	Photocopy	9.45
12/02/02	158	Photocopy	23.70
12/02/02	8	Photocopy	1.20
12/02/02	57	Photocopy	8.55
12/02/02	253	Photocopy	37.95
12/02/02	3	Photocopy	0.45
12/02/02	3	Photocopy	0.45
12/02/02	7	Photocopy	1.05
12/02/02	852	Photocopy	127.80
12/02/02	797	Photocopy	119.55
12/02/02	19	Photocopy	2.85
12/02/02	1,873	Photocopy	280.95
12/02/02	101	Photocopy	15.15
12/02/02	1	Westlaw	11.42
12/03/02		Long Distance Telephone: 5613621533, 12 Mins., TranTime:10:3	1.11
12/03/02		Long Distance Telephone: 4062933964, 3 Mins., TranTime:11:1	0.26
12/03/02		Long Distance Telephone: 4062933964, 1 Mins., TranTime:11:12	0.07
12/03/02		Long Distance Telephone: 4105314203, 1 Mins., TranTime:14:13	0.02

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Date	Qty	Description	Amount
12/03/02		Other Meal Expense: VENDOR: Christopher Ottele; INVOICE#: 12/03/2002; DATE: 12/3/2002 - Denver, 11/30/02, Bacaza Mexican Grille, Working Lunch with K. Coggon, J. Jacobson, N. Aberle, and D. Davidson re Grace Matters (five meals)	33.42
12/03/02	188	Photocopy	28.20
12/03/02	92	Photocopy	13.80
12/03/02	1	Photocopy	0.15
12/03/02	1	Photocopy	0.15
12/03/02	1	Photocopy	0.15
12/03/02	4	Photocopy	0.60
12/03/02	18	Photocopy	2.70
12/03/02	5	Photocopy	0.75
12/03/02	8	Photocopy	1.20
12/03/02	1	Photocopy	0.15
12/03/02	1	Photocopy	0.15
12/03/02	144	Photocopy	21.60
12/03/02		Travel Expense: VENDOR: Lund, Kenneth W; INVOICE#: 112602; DATE: 12/3/2002 - TE: Attend meetings with Grace in Columbia, MD. Dinner with Bill Corcoran, David Siegel, Bob Emmett, Richard Finke, LBrown and KWLund to continue case strategic planning discussions (Avg. \$68.00 per meal)	412.54
12/03/02		Travel Expense: VENDOR: Lund, Kenneth W; INVOICE#: 112602; DATE: 12/3/2002 - TE: Attend meetings with Grace in Columbia, MD. Parking.	14.00
12/03/02	2	Velo Binding	2.00
12/03/02	1	Velo Binding	1.00
12/03/02	1	Velo Binding	1.00
12/04/02	3	Facsimile	3.00

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12/04/02	1	Facsimile	1.00
12/04/02	6	Facsimile	6.00
12/04/02	3	Facsimile	3.00
12/04/02	1	Lexis	113.61
12/04/02		Long Distance Telephone: 4105314203, 2 Mins., TranTime:15:35	0.14
12/04/02		Other Meal Expense: VENDOR: Aberle, Natalie K.; INVOICE#: 120402; DATE: 12/5/2002 - OT dinner for NKAberle, AECarroll, JLSherman, IMulholland, MBFloyd, LBrown, DDavidson, JAHall, GMBarry (Avg. \$13.00 per meal)	111.26
12/04/02	406	Photocopy	60.90
12/04/02	3	Photocopy	0.45
12/04/02	2	Photocopy	0.30
12/04/02	394	Photocopy	59.10
12/04/02	3	Photocopy	0.45
12/04/02	14	Photocopy	2.10
12/04/02	8	Photocopy	1.20
12/04/02	37	Photocopy	5.55
12/04/02	1	Photocopy	0.15
12/04/02	96	Photocopy	14.40
12/04/02	12	Photocopy	1.80
12/04/02	34	Photocopy	5.10
12/04/02	3	Photocopy	0.45
12/04/02	85	Photocopy	12.75
12/04/02	4	Photocopy	0.60
12/04/02	2	Photocopy	0.30
12/04/02	8	Photocopy	1.20

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Date	Qty	Description	Amount
12/04/02	1	Postage	6.50
12/05/02	8	Facsimile	8.00
12/05/02	3	Facsimile	3.00
12/05/02	2	Facsimile	2.00
12/05/02	2	Facsimile	2.00
12/05/02	2	Facsimile	2.00
12/05/02	2	Facsimile	2.00
12/05/02	6	Facsimile	6.00
12/05/02		Long Distance Telephone: 4065232500, 2 Mins., TranTime:9:46	0.19
12/05/02		Long Distance Telephone: 4065232500, 13 Mins., TranTime:10:11	1.25
12/05/02		Long Distance Telephone: 7036840123, 1 Mins., TranTime:10:32	0.06
12/05/02		Long Distance Telephone: 7035677439, 6 Mins., TranTime:10:33	0.58
12/05/02		Long Distance Telephone: 4065232543, 5 Mins., TranTime:11:14	0.50
12/05/02		Long Distance Telephone: 4065232500, 2 Mins., TranTime:12:11	0.17
12/05/02		Long Distance Telephone: 7035677439, 3 Mins., TranTime:12:20	0.30
12/05/02		Long Distance Telephone: 4065232500, 7 Mins., TranTime:12:33	0.68
12/05/02		Long Distance Telephone: 4045628127, 1 Mins., TranTime:12:51	0.05
12/05/02		Long Distance Telephone: 4045628190, 3 Mins., TranTime:12:52	0.28
12/05/02		Long Distance Telephone: 2065531289, 2 Mins., TranTime:13:14	0.15
12/05/02		Long Distance Telephone: 4065232543, 7 Mins., TranTime:13:23	0.68
12/05/02		Long Distance Telephone: 4065232543, 1 Mins., TranTime:13:40	0.10
12/05/02		Long Distance Telephone: 4065232500, 5 Mins., TranTime:14:13	0.50
12/05/02		Long Distance Telephone: 4065232500, 2 Mins., TranTime:14:59	0.16
12/05/02		Long Distance Telephone: 4065232500, 1 Mins., TranTime:15:8	0.08
12/05/02		Long Distance Telephone: 4152682000, 5 Mins., TranTime:16:15	0.46

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Date	Qty	Description	Amount
12/05/02		Long Distance Telephone: 4152682000, 2 Mins., TranTime:16:23	0.14
12/05/02	1	Outside Courier	6.50
12/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-486-81444; DATE: 12/5/2002 - Courier, Acct. 0802-0410-8. 12-02; David Codevilla Washington, DC	17.17
12/05/02	196	Photocopy	29.40
12/05/02	142	Photocopy	21.30
12/05/02	4	Photocopy	0.60
12/05/02	8	Photocopy	1.20
12/05/02	10	Photocopy	1.50
12/05/02	8	Photocopy	1.20
12/05/02	853	Photocopy	127.95
12/05/02	42	Photocopy	6.30
12/05/02	498	Photocopy	74.70
12/05/02	803	Photocopy	120.45
12/05/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20284; DATE: 12/5/2002 - Denver, Airfare, 12/16-12/18/02, Denver Chicago Chicago Baltimore Baltimore Denver, L. Brown	617.00
12/05/02		Travel Expense: VENDOR: Yellow Cab; INVOICE#: 119941; DATE: 12/5/2002 - Denver, Customer #7220, Cab Service, 11/25/02, From 1700 Lincoln To 4109 Wolff St, for PRStacey	13.20
12/05/02		Travel Expense: VENDOR: Yellow Cab; INVOICE#: 119941; DATE: 12/5/2002 - Denver, Customer #7220, Cab Service, 11/27/02, From 1700 To 7890 W. 68, for DDavidson	26.40
12/05/02	3	Velo Binding	3.00
12/06/02	45	Color Photocopy	29.25
12/06/02	5	Color Photocopy	3.25
12/06/02	3	Color Photocopy	1.95

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Date	Qty	Description	Amount
12/06/02	5	Facsimile	5.00
12/06/02	1	Lexis	171.93
12/06/02	1	Lexis	8.54
12/06/02		Long Distance Telephone: 7736868000, 1 Mins., TranTime:8:30	0.04
12/06/02		Long Distance Telephone: 4065232500, 2 Mins., TranTime:10:42	0.13
12/06/02		Long Distance Telephone: 9058967611, 2 Mins., TranTime:15:15	2.93
12/06/02		Long Distance Telephone: 6174526071, 4 Mins., TranTime:16:19	0.32
12/06/02		Other Expense: VENDOR: Choice Sedans; INVOICE#: 121502; DATE: 12/20/2002 - Sedan services - M. Hutchinson -12/01-12/15/02/Roundtrip DIA/HRO	138.00
12/06/02		Other Meal Expense: VENDOR: Holme Roberts & Owen LLP (Denver); INVOICE#: 12/5/02; DATE: 12/6/2002 - Petty Cash Reimbursement for the month of November. Denver 11/14/02 Meals to meet with Dr W. Hughson.	18.49
12/06/02		Other Meal Expense: VENDOR: Holme Roberts & Owen LLP (Denver); INVOICE#: 12/5/02; DATE: 12/6/2002 - Petty Cash Reimbursement for the month of November. Denver 11/13/02 Karla R. Lunch for Nea Brown, Katheryn Coggon & Lev Ropes.	13.21
12/06/02		Other Meal Expense: VENDOR: Holme Roberts & Owen LLP (Denver); INVOICE#: 12/5/02; DATE: 12/6/2002 - Petty Cash Reimbursement for the month of November. Denver 11/25/02 Karla C. Lunch for Linnea Brown, Jay McCarthy and Katheryn Coggon.	14.70
12/06/02		Other Meal Expense: VENDOR: Holme Roberts & Owen LLP (Denver); INVOICE#: 12/5/02; DATE: 12/6/2002 - Petty Cash Reimbursement for the month of November. Denver 11/26/02 Karla C. Lunch for Linnea Brown, Jay McCarthy and Katheryn Coggon.	15.44
12/06/02		Other Meal Expense: VENDOR: Aberle, Natalie K.; INVOICE#: 120602; DATE: 12/9/2002 - OT Dinner for NKAberle	6.72

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Date	Qty	Description	Amount
12/06/02	1	Outside Courier	6.50
12/06/02	3	Photocopy	0.45
12/06/02	55	Photocopy	8.25
12/06/02	152	Photocopy	22.80
12/06/02	32	Photocopy	4.80
12/06/02	20	Photocopy	3.00
12/06/02	38	Photocopy	5.70
12/06/02	33	Photocopy	4.95
12/06/02	51	Photocopy	7.65
12/08/02	1	Lexis	507.70
12/08/02	1	Photocopy	0.15
12/09/02	5	Facsimile	5.00
12/09/02	1	Lexis	48.26
12/09/02	1	Lexis	1,075.75
12/09/02		Long Distance Telephone: 4065232500, 2 Mins., TranTime:8:1	0.17
12/09/02		Long Distance Telephone: 4065232543, 2 Mins., TranTime:8:28	0.14
12/09/02		Long Distance Telephone: 4065232543, 14 Mins., TranTime:9:15	1.38
12/09/02		Long Distance Telephone: 6174526071, 1 Mins., TranTime:9:16	0.04
12/09/02		Long Distance Telephone: 6174526071, 3 Mins., TranTime:9:17	0.25
12/09/02		Long Distance Telephone: 6174526071, 2 Mins., TranTime:9:21	0.11
12/09/02		Long Distance Telephone: 4105314203, 7 Mins., TranTime:12:50	0.62
12/09/02		Long Distance Telephone: 4065232543, 9 Mins., TranTime:13:1	0.83
12/09/02		Long Distance Telephone: 7036840123, 7 Mins., TranTime:13:13	0.65
12/09/02		Parking: VENDOR: Street, Loraine C.; INVOICE#: 12/09/02; DATE: 12/9/2002 - Boulder, 12/5-12/9/02, Mileage and Parking Travelling to Denver, Parking	11.00

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Date	Qty	Description	Amount
12/09/02	12	Photocopy	1.80
12/09/02	50	Photocopy	7.50
12/09/02	56	Photocopy	8.40
12/09/02	9	Photocopy	1.35
12/09/02	39	Photocopy	5.85
12/09/02	634	Photocopy	95.10
12/09/02	410	Photocopy	61.50
12/09/02	352	Photocopy	52.80
12/09/02	15	Photocopy	2.25
12/09/02	23	Photocopy	3.45
12/09/02	115	Photocopy	17.25
12/09/02	10	Photocopy	1.50
12/09/02	28	Photocopy	4.20
12/09/02	439	Photocopy	65.85
12/09/02	4	Photocopy	0.60
12/09/02	7	Photocopy	1.05
12/09/02	29	Photocopy	4.35
12/09/02	104	Photocopy	15.60
12/09/02	27	Photocopy	4.05
12/09/02	28	Photocopy	4.20
12/09/02	115	Photocopy	17.25
12/09/02	16	Photocopy	2.40
12/09/02	101	Photocopy	15.15
12/09/02	1	Photocopy	0.15
12/09/02	16	Photocopy	2.40

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Date	Qty	Description	Amount
12/09/02	40	Photocopy	6.00
12/09/02	1	Photocopy	0.15
12/09/02	3	Photocopy	0.45
12/09/02		Travel Expense: VENDOR: Street, Loraine C.; INVOICE#: 12/09/02; DATE: 12/9/2002 - Boulder, 12/5-12/9/02, Mileage and Parking Travelling to Denver, Mileage	87.60
12/09/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20302; DATE: 12/9/2002 - Denver, Airfare, 12/17/02, Chicago Baltimore Baltimore Chicago, K. Lund	160.00
12/10/02	3	Facsimile	3.00
12/10/02	9	Facsimile	9.00
12/10/02	1	Facsimile	1.00
12/10/02	1	Lexis	57.31
12/10/02	1	Lexis	1,679.52
12/10/02	1	Lexis	16.09
12/10/02		Long Distance Telephone: 4065232543, 3 Mins., TranTime:9:57	0.23
12/10/02		Long Distance Telephone: 4065232543, 2 Mins., TranTime:10:31	0.16
12/10/02		Long Distance Telephone: 7036840123, 2 Mins., TranTime:10:47	0.14
12/10/02		Long Distance Telephone: 4105314203, 9 Mins., TranTime:11:37	0.81
12/10/02		Long Distance Telephone: 4045628190, 4 Mins., TranTime:12:36	0.34
12/10/02		Long Distance Telephone: 4105314751, 3 Mins., TranTime:13:2	0.21
12/10/02		Long Distance Telephone: 4105314751, 17 Mins., TranTime:13:11	1.66
12/10/02		Long Distance Telephone: 2022043720, 6 Mins., TranTime:15:3	0.52
12/10/02		Long Distance Telephone: 7036840123, 2 Mins., TranTime:15:9	0.13
12/10/02		Long Distance Telephone: 4105314203, 2 Mins., TranTime:15:28	0.17